

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17629-PMM

JUAN ANTIGUA
105 WALKER DRIVE
NORTHAMPTON PA 18067

Petition Filed Date: 11/08/2017
341 Hearing Date: 01/23/2018
Confirmation Date: 01/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$900.00	108188860725	01/08/2019	\$176.00	108188880393	02/13/2019	\$800.00	25163362732
02/13/2019	\$284.00	108188871153	03/19/2019	\$84.00	108379630140	03/19/2019	\$1,000.00	108379630139
04/15/2019	\$84.00	108379658002	04/15/2019	\$1,000.00	108379657991	05/07/2019	\$84.00	108379635947
05/07/2019	\$1,000.00	108379635936	06/18/2019	\$484.00	108379640270	06/18/2019	\$600.00	108379638400
07/23/2019	\$1,000.00	108379626025	07/23/2019	\$84.00	108379626036	08/27/2019	\$528.00	108554100215
08/27/2019	\$900.00	108554101084	10/09/2019	\$1,000.00	108554078259	10/09/2019	\$428.00	108554074838
11/12/2019	\$500.00	108554079799	11/12/2019	\$1,000.00	108554080734	11/12/2019	\$428.00	108554079788
12/05/2019	\$428.00	108379645550	12/05/2019	\$1,000.00	108379646397	12/05/2019	\$500.00	108379645540
01/03/2020	\$428.00	108379648993	01/03/2020	\$1,000.00	108379649004	02/12/2020	\$428.00	1689492726
02/12/2020	\$1,000.00	208580141374						
Total Receipts for the Period: \$17,148.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,562.31								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$59,765.59	\$23,747.56	\$36,018.03
2	FIRST COMMONWEALTH FCU »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST COMMONWEALTH FCU »» 02U	Unsecured Creditors	\$9.17	\$0.00	\$9.17
4	NATIONSTAR MORTGAGE LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	SPECIALIZED LOAN SERVICING LLC »» 007	Mortgage Arrears	\$7,729.82	\$3,071.41	\$4,658.41

Chapter 13 Case No. 17-17629-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$32,562.31	Current Monthly Payment:	\$1,428.00
Paid to Claims:	\$29,818.97	Arrearages:	\$9,496.00
Paid to Trustee:	\$2,743.34	Total Plan Base:	\$79,186.31
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.